

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Adult Prot Serv Sub**  
**FY 2011 - 2012**  
**Payment Issue Date: 02/28/2012**

	Gross Claim	Total
ALAMEDA COUNTY	\$245,746.72	\$245,746.72
ALPINE COUNTY	\$12,913.89	\$12,913.89
AMADOR COUNTY	\$12,796.37	\$12,796.37
BUTTE COUNTY	\$62,723.44	\$62,723.44
CALAVERAS COUNTY	\$12,741.61	\$12,741.61
COLUSA COUNTY	\$12,705.14	\$12,705.14
CONTRA COSTA COUNTY	\$171,360.54	\$171,360.54
DEL NORTE COUNTY	\$13,300.61	\$13,300.61
EL DORADO COUNTY	\$27,973.39	\$27,973.39
FRESNO COUNTY	\$195,220.92	\$195,220.92
GLENN COUNTY	\$13,015.41	\$13,015.41
HUMBOLDT COUNTY	\$35,533.79	\$35,533.79
IMPERIAL COUNTY	\$30,640.44	\$30,640.44
INYO COUNTY	\$12,630.88	\$12,630.88
KERN COUNTY	\$140,469.67	\$140,469.67
KINGS COUNTY	\$20,263.36	\$20,263.36
LAKE COUNTY	\$18,782.15	\$18,782.15
LASSEN COUNTY	\$12,873.91	\$12,873.91

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,732,245.40	\$1,732,245.40
MADERA COUNTY	\$22,279.10	\$22,279.10
MARIN COUNTY	\$50,301.43	\$50,301.43
MARIPOSA COUNTY	\$12,454.11	\$12,454.11
MENDOCINO COUNTY	\$21,431.64	\$21,431.64
MERCED COUNTY	\$45,131.49	\$45,131.49
MODOC COUNTY	\$12,445.03	\$12,445.03
MONO COUNTY	\$13,356.58	\$13,356.58
MONTEREY COUNTY	\$59,634.78	\$59,634.78
NAPA COUNTY	\$26,462.01	\$26,462.01
NEVADA COUNTY	\$23,579.55	\$23,579.55
ORANGE COUNTY	\$434,449.76	\$434,449.76
PLACER COUNTY	\$62,713.39	\$62,713.39
PLUMAS COUNTY	\$12,539.65	\$12,539.65
RIVERSIDE COUNTY	\$332,956.66	\$332,956.66
SACRAMENTO COUNTY	\$318,757.95	\$318,757.95
SAN BENITO COUNTY	\$12,830.54	\$12,830.54
SAN BERNARDINO COUNTY	\$294,134.55	\$294,134.55
SAN DIEGO COUNTY	\$523,466.57	\$523,466.57
SAN FRANCISCO COUNTY	\$220,589.04	\$220,589.04
SAN JOAQUIN COUNTY	\$122,602.34	\$122,602.34
SAN LUIS OBISPO COUNTY	\$55,142.32	\$55,142.32

	Gross Claim	Total
SAN MATEO COUNTY	\$134,873.40	\$134,873.40
SANTA BARBARA COUNTY	\$72,688.72	\$72,688.72
SANTA CLARA COUNTY	\$256,501.07	\$256,501.07
SANTA CRUZ COUNTY	\$41,608.26	\$41,608.26
SHASTA COUNTY	\$58,604.62	\$58,604.62
SIERRA COUNTY	\$12,497.49	\$12,497.49
SISKIYOU COUNTY	\$14,520.98	\$14,520.98
SOLANO COUNTY	\$70,952.48	\$70,952.48
SONOMA COUNTY	\$83,559.13	\$83,559.13
STANISLAUS COUNTY	\$90,882.80	\$90,882.80
SUTTER COUNTY	\$19,013.19	\$19,013.19
TEHAMA COUNTY	\$16,454.93	\$16,454.93
TRINITY COUNTY	\$13,722.82	\$13,722.82
TULARE COUNTY	\$78,683.83	\$78,683.83
TUOLUMNE COUNTY	\$14,772.13	\$14,772.13
VENTURA COUNTY	\$121,146.94	\$121,146.94
YOLO COUNTY	\$32,571.73	\$32,571.73
YUBA COUNTY	\$16,193.85	\$16,193.85
<b>Total</b>	\$6,610,444.50	\$6,610,444.50